

Doc No. : WO19010082
Date : 25/01/2019 / 12:40
Create By : IFCA

PT. IFCA Property365 Indonesia
WORK ORDER
(WO)
To : EKO

From : ARIANA RETNO MURDIYANTI
Twr/LT/Unit :
Requested By : Ariana Retno / 628129588675

Category : Mekanikal - Other Complain
Source : Email

Description of Works

Mekanikal Complain

Type of Work : ☐ Preventative Maintenance ☐ Urgent
☐ Work Request ☐ Office Hours ☐ Overtime

Charge To ☐ Tenant ☐ No Cost
☐ Bldg Mgmt

Description of Expenses

Calculation

| | Base | Tax | Total |
|--|--------------|-----------|--------------|
| Instalasi Lampu PLC | 380,000.00 | 34,545.00 | 414,545.00 |
| Lampu PLC - ex. Philips # FBH 058/lx PLC 18W | 450,000.00 | 0.00 | 450,000.00 |
| Thermostat - ex daikin | 450,000.00 | 0.00 | 450,000.00 |
| Total | 1,280,000.00 | 34,545.00 | 1,314,545.00 |

| Work Start Date : 25/01/2019 Time : 14:00:00 | Work Completed | | Work Checked By | Account Number |
|--|--------------------------------------|--------------------------------------|-----------------|----------------|
| | Target | Actual | | |
| | Date : 25/01/2019 Time : 13:55:56 | Date : 25/01/2019 Time : 00:00:59 | | |

Prepared By

Acknowledge By

Approved By

Approval After The Project is Completed:

Tenant/Owner has inspected the work based on the criteria which has been agreed by both parties and the work is completed

Prepared By

Acknowledge By

Approved By